

Date: 12/22/2022 8:40:32 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000824213	
[Street Address] 550 Northport Pkwy		 (402)06757166000824213	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: UNITY TRANSPORT SERVICE LLC	
[Phone Number] 510-490-9788		Trailer number: 573837 ARN: 20471827751	
SID#:FOB:		Seal number: 8832317	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-JAX3		SCAC: UYTS	
[Street Address] 13333 103rd Street		Pro Number: 1119GY4TP	
[City,ST ZIPCODE] Jacksonville, FL 32221			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

## CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3UVS9AWN	20471827751	554	550	4753.19	Y	N	
58GUBZTD	20471827751	206	160	2400.93	Y	N	
<b>Grand Total</b>		760	710	7154.12			

## CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
12	Pallet			600.00		Pallet		
		2	ctns	17.54		Framed Goods	76580 Sub 5	125
		5	ctns	38.97		Mattress Pads	149265	100
		5	ctns	120.18		Panels, Valances	49390 Sub 4	175

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect  Prepaid  Customer check acceptable 

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Angel Clark*  
12/22/22

Trailer Loaded:

 By shipper By driver/pallets said to contain By driver/pieces By driver

Freight Counted:

 By shipper By driver/pallets said to contain By driver/pieces

Carrier Signature/Pickup Date

*Charles P. ...* 12-22-22

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 66254713 Order Date: 12/18/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 58GUBZTD  
 LLC-JAX3

**SHIP FROM:**  
 E & E COMPANY LTD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 AMAZON FULFILLMENT  
 SERVICES  
 P O BOX 81226  
 SEATTLE, WA 98108  
 US

**SHIP TO:**  
 AMAZON.COM.DEDC LLC-JAX3  
 13333 103RD STREET  
 JACKSONVILLE, FL 32221  
 US

**Shipping Date:**  
 12/22/2022

**Shipment No.:**  
 600082421

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B0022MG6S6	FB10-992	675716619947	K Lauren 9pcs Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	2	2	2	2
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B01BG7535C	HH10-1544	675716736453	F Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B002TUSI4Y	HH10-415	675716228699	Colton Jac Comforter Set	EA	1	1	1	1	1
B005MMYTLTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	5	5	5	5
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B005MZH5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B00UO9JE72	MP10-1329	675716579302	K Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00NNG60RK	MP10-1333	675716580780	K/CK Nisha/Tara/Naomi 7pcs Com	EA	1	1	1	1	1
B005Y8GE6C	MP10-185	675716361600	K Palisades 7pcs Set	EA	1	2	2	2	2

**Total Weight:** 2400.93  
**Total Quantity Ordered:** 206  
**Total Cartons Ordered:** 160  
**Total Quantity Shipped:** 206  
**Total Cartons Shipped:** 160